

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

P. O. Box 942898
Sacramento, CA 94298-0001
(916) 445-3253
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)



August 4, 2008

File No.: 60.A08870.62.8-3-0266

Terry D. Wolf, Division Administrator
U. S. Department of Transportation
Federal Motor Carrier Safety Administration
California Division Office
1325 J Street, Suite 1540
Sacramento, CA 95814

Dear Mr. Wolf:

The Motor Carrier Safety Assistance Program Quarterly Report is enclosed for your review.

The report is for the third quarter of the 07/08 Federal Fiscal Year, covering the period of
April 1 through June 30, 2008.

Sincerely,

A handwritten signature in black ink, appearing to read "D. A. Vertar".

D. A. VERTAR, Chief
Enforcement Services Division

OFFICE OF THE
ASSISTANT COMMISSIONER, STAFF

APPROVED BY: 

DATE: 8/4/08

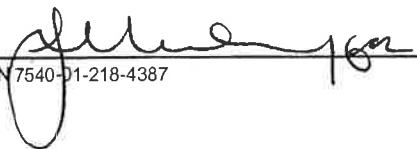
Enclosure

cc: Special Projects Section
 Grants Management Unit (Gary Greeson)
 Fiscal Management Section
 Fund Accounting Unit (Clara Muniz)

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted FEDERAL MOTOR CARRIER ADMIN		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MC080615780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2008		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2008	
				To: (Month, Day, Year) 6/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	3,785,460.51	3,785,460.51	
b. Recipient share of outlays		0.00	757,092.10	757,092.10	
c. Federal share of outlays		0.00	3,028,368.41	3,028,368.41	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				3,028,368.41	
h. Total Federal Funds authorized for this funding period				7,911,772.00	
i. Unobligated balance of Federal funds (Line h minus line g)				4,883,403.59	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D.A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 25, 2008		

MOTOR CARRIER SAFETY ASSISTANCE PROGRAM (MCSAP)



FEDERAL FISCAL YEAR (FFY) 07/08

2nd Quarter Report

APRIL 1, 2008 THROUGH JUNE 30, 2008

**CALIFORNIA HIGHWAY PATROL
ENFORCEMENT SERVICES DIVISION**

SUMMARY OF COMMERCIAL INSPECTION ACTIVITIES

NOTE: THE INSPECTION DATA INCLUDED IN THIS DOCUMENT ACCURATELY REFLECTS THE EFFORTS OF THE CALIFORNIA HIGHWAY PATROL DURING THIS REPORTING PERIOD.

COMMERCIAL VEHICLE SAFETY PLAN (CVSP) 07/08

MCSAP QUARTERLY REPORT

CALIFORNIA HIGHWAY PATROL (CHP)
444 NORTH 3RD STREET, SUITE 310
SACRAMENTO, CA 95811
(916) 445-1865

MONTHS OF APRIL 2008 THROUGH JUNE 2008

NATIONAL CMV PROGRAM ACTIVITIES - DRIVER/VEHICLE INSPECTION

PERFORMANCE OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

PROGRAM/ACTIVITY MEASURE: Level I, II, III (departmental) - 100 students; Advanced Level I (departmental) - 10 students; Level I, II, III (allied agencies) - 42 students.

RESULTS: The following training has been conducted:

- This quarter, 2 Level I, II, III (departmental) classes with **55** students; total trained thus far in the grant year, **109**.
- Advanced Level I class conducted by the National Training Center in Kansas City, Missouri; total trained thus far in the grant year, **1**.
- This quarter, 1 Level I, II, III (allied agencies) class with **25** allied students and 5 CHP supervisors/managers; total trained thus far in the grant year, **25** allied personnel, plus 5 CHP supervisors/managers.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Provide training to departmental personnel in General HM, CT/RAM, Other BP, and Level VI inspection.

PROGRAM/ACTIVITY MEASURE: General HM - 100 students; CT/RAM - 72 students; Other BP - 20 students; Level VI - 15 students.

RESULTS: The following training has been conducted:

- This quarter, 1 General HM class with **22** students; total trained thus far in the grant year, **72**.
- This quarter, 1 CT/RAM class with **25** and **17** students, respectively; total trained thus far in the grant year, **CT - 50** and **RAM - 32**.
- Other BP class; total trained thus far in the grant year, **28**.
- Level VI class; total trained thus far in the grant year, **0**.

PROGRAM ACTIVITY/PLAN: **Activity (1.3).** Provide training to departmental personnel in Motorcoach inspection.

PROGRAM/ACTIVITY MEASURE: Motorcoach - 40 students.

RESULTS: This quarter, 1 Motorcoach class with **19** students; total trained thus far in the grant year, **41**.

PROGRAM ACTIVITY/PLAN: **Activity (1.4).** Provide training for Instructor Development/Recertification.

PROGRAM/ACTIVITY MEASURE: Instructors trained - 10.

RESULTS: HM Instructor Development; total trained thus far in the grant year, **9**.

PROGRAM ACTIVITY/PLAN: **Activity (1.5).** Conduct an Instructor Training/Meeting.

PROGRAM/ACTIVITY MEASURE: Instructors trained - 30.

RESULTS: Instructor Training/Meeting; total trained thus far in the grant year, **22**.

PROGRAM ACTIVITY/PLAN: **Activity (1.6).** Conduct a Commercial Commanders/Supervisors Training Conference.

PROGRAM/ACTIVITY MEASURE: Commanders/Supervisors trained - 75.

RESULTS: Commercial Commanders/Supervisors Training Conference; total trained thus far in the grant year, **0**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: **Activity (2.1).** Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

PROGRAM/ACTIVITY MEASURE: Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

RESULTS: The following NAS inspections were conducted through the third quarter:

FFY 07/08	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	64,352	7,591	34,854	3,483	-	2,023	6,452	118,755
2nd Quarter	67,645	9,983	38,370	3,713	-	2,506	7,434	129,651
3rd Quarter	71,758	4,000	31,654	3,848	-	2,402	6,386	120,048
4th Quarter								-
TOTALS	203,755	21,574	104,878	11,044	-	6,931	20,272	368,454

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Utilize the SMIF at least 20 times to conduct roadside inspections in areas with high CMV traffic but no fixed facility.

PROGRAM/ACTIVITY MEASURE: Utilize SMIF 20 times and report results.

RESULTS: During this quarter, the SMIF was utilized **6** days for roadside inspections; grant-year total thus far, **14** days. Inspection results through the third quarter are as follows:

NUMBER OF VEHICLES INSPECTED	974
CDLS CHECKED THROUGH DISPATCH/CLETS	518
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	13



NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITH INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, FROM 9.133 TO 8.767 PER 100 MILLION VMT ON CALIFORNIA'S HIGHWAYS DURING THE 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 80 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors (I-5, 1-10, I-15, SR-99, and US-101), PCFs, CDL checks, and seat belt violations.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces and report results.

RESULTS: During this quarter, MCSAP-funded strike forces commenced, with **25** operations conducted. Please see the table following Activity 1.3. for complete results.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers.

PROGRAM/ACTIVITY MEASURE: Conduct 5,000 MCSAP-funded Level III inspections and report results.

RESULTS: During strike force operations conducted thus far in the grant year, a total of **1,677** Level III inspections (1,447 during Level I and 230 Level III only) have been conducted and 69 drivers placed out-of-service (OOS), for a **4.1%** OOS rate.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide.

PROGRAM/ACTIVITY MEASURE: Conduct 50 MCSAP-funded bus inspections and report results.

RESULTS: During strike force operations conducted thus far in the grant year, **4** (3 bus and 1 passenger van) bus inspections have been conducted. Please see the table below.

In addition to **2,082** total field staff hours worked thus far in the grant year on strike force operations, overall results are as follows:

TYPE(S) OF INSPECTIONS/VIOLATIONS	TRUCKS	BUSES	9 - 15 PASSENGER VANS	CARGO TANKS	Non-CMV's
VEHICLES INSPECTED - LEVEL I	1,358	1	0	88	
VEHICLES INSPECTED - LEVEL II	259	0	0	20	
VEHICLES INSPECTED - LEVEL III	209	2	1	18	
VEHICLES OUT-OF-SERVICE	409	0	0	28	
CDLS (INCLUDING ENDORSEMENTS)/DLs CHECKED THRU DISPATCH/CLETS	477	0	0	30	11
DRIVERS OUT-OF-SERVICE	63	1	1	4	
D.U.I./IMPAIRED DRIVERS REMOVED	1	0	0	0	0
IN-CUSTODY ARRESTS	1	0	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	33	1	0	1	5
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	512	0	0	21	1
215 CITATIONS ISSUED	652	1	1	10	12
TOTAL OF ALL VIOLATIONS NOTED	3,027	1	1	112	18
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	1	0	0	0	0
PCF - UNSAFE SPEED	47	0	0	0	8
PCF - FOLLOWING TOO CLOSELY	6	0	0	0	0
PCF - WRONG SIDE	0	0	0	0	0
PCF - IMPROPER PASSING	4	0	0	0	1
PCF - IMPROPER LANE CHANGE	0	0	0	0	0
PCF - IMPROPER TURNING	5	0	0	0	0
PCF - R-O-W AUTO	2	0	0	0	0
REGISTRATION	185	0	0	6	0
HAZ MAT/HAZ WASTE	36			29	
BRAKES	805	0	0	30	
SEAT BELTS	19	0	0	0	3

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's National HM Shipper Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Participate in FMCSA's National CT Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Participate in CVSA's Operation Air Brake event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY/PLAN: Activity (1.7). Participate in CVSA's Roadcheck event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Roadcheck event from June 3-5, 2008, **6,859** inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame, suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, canceled license, disqualified drivers, withdrawn license, revoked license, improper endorsements, age, drugs/alcohol, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, HM markings, loading, and package integrity violations.

NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITHOUT INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE PERCENTAGE OF NON-CMV AT-FAULT FATAL COLLISIONS FROM 62.1% IN 2006 TO 58.1% DURING THE 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs.

PROGRAM/ACTIVITY MEASURE: Conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

RESULTS: Thus far in the grant year, **9** MCSAP-funded non-CMV strike force operations have been conducted and **289** total field staff hours were worked. Please see the following table for complete results:

TYPE(S) OF INSPECTIONS/VIOLATIONS	Non-CMVs	TRUCKS	BUSES	9-15 PASSENGER VANS	CARGO TANKS
DLs/CDLs (INCLUDING ENDORSEMENTS) CHECKED THRU DISPATCH/CLETS	41	13	0	0	0
DRIVERS OUT-OF-SERVICE		2	1	0	0
D.U.I./IMPAIRED DRIVERS REMOVED	1	0	0	0	0
IN-CUSTODY ARRESTS	0	0	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	24	4	0	0	0
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	5	1	0	0	0
215 CITATIONS ISSUED	309	64	1	0	0
TOTAL OF ALL VIOLATIONS NOTED	364	73	1	0	0
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	0	0	0	0	0
PCF - UNSAFE SPEED	262	44	0	0	0
PCF - FOLLOWING TOO CLOSELY	2	3	0	0	0
PCF - WRONG SIDE	0	0	0	0	0
PCF - IMPROPER PASSING	2	1	0	0	0
PCF - IMPROPER LANE CHANGE	9	4	0	0	0
PCF - IMPROPER TURNING	0	2	0	0	0
PCF - R-O-W AUTO	0	0	0	0	0
REGISTRATION	19	3	0	0	0
SEAT BELTS	7	6	0	0	0

In order to assist the Department in analyzing the top PCF violations, the following comparison statistics were obtained for January through June for both 2006 and 2007 and will be used as a benchmark for the 07/08 FFY.

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,754		6,970	
PCF - ALCOHOL/DRUGS	477	3.2%	68	1.0%
PCF - UNSAFE SPEED	3,746	25.4%	2,036	29.2%
PCF - FOLLOWING TOO CLOSELY	199	1.3%	121	1.7%
PCF - WRONG SIDE	337	2.3%	144	2.1%
PCF - IMPROPER PASSING	413	2.8%	53	0.8%
PCF - IMPROPER LANE CHANGE	3,164	21.4%	1,387	19.9%
PCF - IMPROPER TURNING	3,002	20.3%	1,626	23.3%
PCF - R-O-W AUTO	669	4.5%	333	4.8%

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2007**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,009		6,517	
PCF - ALCOHOL/DRUGS	475	3.4%	76	1.2%
PCF - UNSAFE SPEED	3,423	24.4%	1,833	28.1%
PCF - FOLLOWING TOO CLOSELY	169	1.2%	95	1.5%
PCF - WRONG SIDE	286	2.0%	125	1.9%
PCF - IMPROPER PASSING	378	2.7%	60	0.9%
PCF - IMPROPER LANE CHANGE	3,059	21.8%	1,268	19.5%
PCF - IMPROPER TURNING	2,897	20.7%	1,579	24.2%
PCF - R-O-W AUTO	629	4.5%	277	4.3%

**PERCENT CHANGES
TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006 AND 2007**

PCFs	PERCENT TRUCK- INVOLVED 2006	PERCENT TRUCK- INVOLVED 2007	CHANGE	PERCENT TRUCK- AT-FAULT 2006	PERCENT TRUCK- AT-FAULT 2007	CHANGE
PCF - ALCOHOL/DRUGS	3.2%	3.4%	+0.2	1.0%	1.2%	+0.2
PCF - UNSAFE SPEED	25.4%	24.4%	- 1.0	29.2%	28.1%	- 1.1
PCF - FOLLOWING TOO CLOSELY	1.3%	1.2%	- 0.1	1.7%	1.5%	- 0.2
PCF - WRONG SIDE	2.3%	2.0%	- 0.3	2.1%	1.9%	- 0.2
PCF - IMPROPER PASSING	2.8%	2.7%	- 0.1	0.8%	0.9%	+0.1
PCF - IMPROPER LANE CHANGE	21.4%	21.8%	+0.4	19.9%	19.5%	- 0.4
PCF - IMPROPER TURNING	20.3%	20.7%	+0.4	23.3%	24.2%	+0.9
PCF - R-O-W AUTO	4.5%	4.5%	0	4.8%	4.3%	- 0.5

NATIONAL CMV PROGRAM ACTIVITIES - EDUCATION & OUTREACH

PERFORMANCE OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

PROGRAM/ACTIVITY MEASURE:

- a. Conduct at least 700 CIEP educational seminars during the 07/08 FFY, 32 of which will be directed at the non-CMV driver.
- b. Evaluate violation data pre and post-training of a random sample of CIEP trained carriers.
- c. Evaluate collision data pre and post-training of a random sample of CIEP trained carriers.

RESULTS:

- a. Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 67 part-time instructors comprised of 41 Officers, 21 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately **306** educational seminars throughout the state for industry groups and departmental staff during the third quarter, for a grant-year total thus far of **832**. The following table identifies the number and types of CIEP events conducted this quarter:

CIEP CLASS TYPE	# OF CLASSES
BASIC CIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	80
HOURS OF SERVICE	64
LOADING REGULATIONS	10
DRUG/ALCOHOL TESTING	5
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	55
SIZE AND WEIGHT REQUIREMENTS	12
BIT/SAFE STAT	19
PREVENTATIVE MAINTENANCE	27
LICENSING/REGISTRATION	4
SCHOOLBUS (driver/mechanic/administrator)	2
OTHER BUSES (GPPV, SPAB, tour, etc.)	0
HM TRANSPORTATION	15
OTHER	13
TOTAL	306

- b. Due to the need to collect post-training violation data, reporting will occur at the end of the grant year.
- c. Due to the need to collect post-training collision data, reporting will occur at the end of the grant year.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

PROGRAM/ACTIVITY MEASURE:

- a. Revise/update CIEP modules as needed.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

RESULTS:

- a. During this reporting period, there was no need to revise/update CIEP modules (presentations). The Task Force identified the need to develop two new presentations: one for operators of recreational vehicles and the other for operators of limousines for hire. CIEP instructors will develop these presentations and submit them to Commercial Vehicle Section for review and approval.
- b. During this quarter, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

PROGRAM/ACTIVITY MEASURE: Utilize the simulator at least 15 times during the 07/08 FFY.

RESULTS: During this reporting period, the updated computer system was installed in the simulator. The simulator was utilized **5** times, for a grant-year total thus far of **9**. The simulator was featured in several public events where it was showcased to approximately 1,350 people. The events included:

- Tuolumne County, Sonora, Agricultural Department, agricultural show, a one-day event with an attendance of approximately 300.
- Modesto, Recreational Vehicle show, a two-day event with an attendance of approximately 525.
- Atwater Car Show, a one-day event with an attendance of approximately 225.
- Chowchilla Inspection Facility, a one-day event with an attendance of approximately 100.
- City of Commerce, Inter-Modal Contractors' Association of North America, a one-day event with an attendance of approximately 200.



NATIONAL CMV PROGRAM ACTIVITIES - SAFETY DATA COLLECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE INCIDENCE OF “NON-MATCHES” AND IMPROVE “TIMELINESS” REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 2007/2008 FFY.

PROGRAM STRATEGY: TECHNOLOGY (accident non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (1.1). Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to maintain an accident non-match rate of 2% or below.

PROGRAM/ACTIVITY MEASURE: Maintain an accident non-match rate of 2% or below.

RESULTS: California’s non-match rate in identifying carriers involved in collisions was 0.05% through June 30, 2008, down 0.70% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Enter all fatal crash reports into SAFETYNET.

PROGRAM/ACTIVITY MEASURE: All fatal crash reports entered into SAFETYNET.

RESULTS: The current number of fatalities for the 07/08 FFY is 316, and the reports have been entered. The Department’s method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Upload eligible accident reports to MCMIS within FMCSA’s 90-day guideline with an average upload of 30 days or below.

PROGRAM/ACTIVITY MEASURE: Upload eligible accident reports to MCMIS within FMCSA’s 90-day guideline with an average upload goal for the CHP of 30 days or below.

RESULTS: The timeliness of state crash uploads is 31 days through June 30, 2008, down 3 days from the previous FFY, for a reduction of 8.82%. The Department’s method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA’s DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on crashes continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: TECHNOLOGY (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (2.1). Deploy ASPEN statewide to all MREs.

PROGRAM/ACTIVITY MEASURE: Deploy ASPEN to approximately 142 MREs.

RESULTS: The laptops and all hardware have been distributed to each Division. In addition, Mobile Digital Computer modems have been issued by Information Management Division and installation hardware and instructions have been issued by Fleet Operations Section. A large number of MRE trucks have already been set up. Use of the ASPEN program will begin after training. The training will be done concurrently with the CVEFs and should be completed in the fourth quarter.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 10 days.

PROGRAM/ACTIVITY MEASURE: Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 10 days.

RESULTS: The timeliness of California's inspection uploads is 14 days through June 30, 2008, down 1 day from the previous FFY, for a reduction of 6.67%.

PROGRAM ACTIVITY/PLAN: Activity (2.3). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on inspections continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: EDUCATION (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (3.1). Provide training on the proper reporting of DOT and CA numbers for commercial vehicle inspections to approx. 100 departmental and 42 allied agency personnel.

PROGRAM/ACTIVITY MEASURE: Train approx. 100 departmental and 42 allied personnel during Level I Commercial Enforcement training.

RESULTS:

- Departmental personnel trained this quarter, **55**; grant-year total trained thus far, **109**.
- Allied agency personnel trained this quarter, **25**; grant-year total trained thus far, **25**.

The following table compares California's non-match rates with national averages for the 06/07 FFY and the current FFY through 06/30/08:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2006 - 09/30/2007	10/01/2007 - 06/30/2008	DIFFERENCE/%
CA INSPECTIONS	0.30	0.29	- 0.01
NATIONAL AVERAGE	1.36	0.99	- 0.37
CA ACCIDENTS	0.75	0.05	- 0.70
NATIONAL AVERAGE	3.95	3.31	- 0.64

The following table compares California's timeliness reporting with national averages for the 06/07 FFY and the current FFY through 06/30/08:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2006 - 09/30/2007	10/01/2007 - 06/30/2008	DIFFERENCE/DAYS
CA INSPECTIONS	15	14	- 1
NATIONAL AVERAGE	10	8	- 2
CA ACCIDENTS	34	31	- 3
NATIONAL AVERAGE	63	44	- 19

NOTE: Statistics for the above tables provided by MCMIS.

STATE SPECIFIC CMV TRANSPORTATION SAFETY ACTIVITIES - SAFETY CRASH REDUCTION

PERFORMANCE OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT FATAL (2) AND INJURY (51) TRAFFIC COLLISIONS BY 8%, COLLECTIVELY, FROM THE 2006 TOTALS DURING THE 07/08 FFY.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to approx. 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Train approx. 45 uniformed commercial enforcement personnel.

RESULTS: During this reporting period, **24** uniformed commercial enforcement personnel were trained in the detection of CNS stimulants in commercial drivers, for a grant-year total thus far of **58**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (2.1). During the 80 MCSAP-funded strike force operations projected for the 07/08 FFY, drivers will be screened for driving under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces, focusing on DUI and drug interdiction, and report results.

RESULTS: During the 25 strike force operations conducted this quarter, 1 commercial driver was found to be DUI.

GRANT EXPENDITURES

- During this quarter, as budgetary and departmental constraints permitted, the CHP directed MCSAP activities toward the accomplishment of goals outlined in the 07/08 FFY CVSP.
- Due to FMCSA's extension of MC-07-06-1 through September 30, 2008, CVS and Fiscal Management Section, Fund Accounting Unit, are working together to ensure all funds are expended by the grant's expiration date. Grant expenditures are being accomplished through MCSAP-funded personnel salaries, travel, and operating expenses.

SAFETYNET REPORTS

Refer to Annex A for a summary report of third quarter activities.

COMPATIBILITY EFFORTS

Refer to Annex B for a summary report of third quarter activities.

HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT

Refer to Annex C for a summary report of third quarter activities.

BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT

Refer to Annex D for a summary report of third quarter activities.

NESAP 2008 SPECIAL GRANT

Refer to Annex E for a summary report of third quarter activities.

CHP 555D - TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING 2004 SPECIAL GRANT

Refer to Annex F for a summary report of third quarter activities.

SAFETY DATA IMPROVEMENT PROGRAM (SaDIP) 2007 SPECIAL GRANT

Refer to Annex G for a summary report of third quarter activities.

BASIC MCSAP 2006/2007

Refer to Annex H for a summary report of third quarter activities.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

THIRD QUARTER REPORT

**ANNEX A
(SAFETYNET REPORTS)**

SAFETYNET REPORTS

During the third quarter of the 07/08 FFY, SAFETYNET Program Technicians expended **2,873** regular time hours and **589** overtime hours entering **15,745** CHP 407Fs and **2,654** crash reports. This brings the total number of inspection records imported from CVEFs and keyed from paper reports since October 1, 2007, to a current total of **378,921** inspections and a total of **8,870** crash reports.

Please see the following SAFETYNET Reports for the third quarter and updates to the first and second quarters of the 07/08 FFY and updates to the fourth quarter of the 06/07 FFY.

07/07/2008 10:35
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 04/01/2008 to 06/30/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		71,758			1,347			902	
Vehicles OOS/OOS Violations/OOS Rate	13,177 /	18,193 /	18.36%	238 /	323 /	17.67%	44 /	47 /	4.88%
Drivers OOS/OOS Violations/OOS Rate	1,155 /	1,297 /	1.61%	32 /	32 /	2.38%	6 /	6 /	0.67%
No. Other Violations		61,094			1,131			496	
Level 2 Inspections		4,000			103			26	
Vehicles OOS/OOS Violations/OOS Rate	1,050 /	917 /	26.25%	20 /	10 /	19.42%	1 /	1 /	3.85%
Drivers OOS/OOS Violations/OOS Rate	114 /	139 /	2.85%	2 /	2 /	1.94%	3 /	4 /	11.54%
No. Other Violations		3,718			73			14	
Level 3 Inspections		31,654			555			273	
Vehicles OOS/OOS Violations/OOS Rate	3,141 /	1,324 /	9.92%	67 /	23 /	12.07%	5 /	3 /	1.83%
Drivers OOS/OOS Violations/OOS Rate	636 /	717 /	2.01%	10 /	10 /	1.80%	3 /	3 /	1.10%
No. Other Violations		17,379			237			139	
Level 4 Inspections		6			1			8	
Vehicles OOS/OOS Violations/OOS Rate	1 /	1 /	16.67%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		7			2			12	
Level 5 Inspections		3,842			396			5,177	
Vehicles OOS/OOS Violations/OOS Rate	456 /	664 /	11.87%	23 /	26 /	5.81%	211 /	241 /	4.08%
No. Other Violations		5,937			411			4,430	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		111,260			2,402			6,386	

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Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 2

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 34,831
Total Number of Interstate Carrier Driver/Vehicle Inspections: 85,217
Total Inspections: 120,048
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 174

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	74,007	4,129	32,482	15	9,415	0	120,048
Off Peak Inspections	33,160	1,727	20,143	3	1,553	0	56,586
Percentage Off Peak	44.81%	41.83%	62.01%	20.00%	16.49%	0.00%	47.14%
Inspection w/ CVSA Decal	50,822	24	148	1	3,172	0	54,167
Number of CVSA Decals	69,646	31	174	1	4,181	0	74,033

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SAFETYNET Inspection MCSAP Quarterly Report
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VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	788	217	5	0
False Record of Duty Status	223	67	0	0
No RODS / RODS not current	2,510	352	22	3
10/11 & 14/15 Hours	1,067	604	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	187	140	0	0
All Other Hours-of-Service	1,224	47	7	0
Disqualified Drivers	136	82	7	4
Drugs	3	2	0	0
Alcohol	19	13	0	0
Seat Belt	114	0	4	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	17,491	2,498	1,503	28
Failure to Obey Traffic Cntrl Device	217	1	6	0
Following too Close	10	0	0	0
Improper Lane Change	46	0	0	0
Improper Passing	0	0	0	0
Reckless Driving	1	0	0	0
Speeding	457	2	2	0
Improper Turns	4	0	0	0
Size and Weight	10,968	3	52	0
Failure to Yield Right of Way	6	0	0	0
State/Local Hours of Service	71	46	0	0
Total Driver Violations	35,542	4,074	1,608	35

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	924	306	120	43
Brakes, All Others	17,239	6,523	255	44
Coupling Devices	571	282	1	1
Fuel Systems	573	332	25	16
Frames	1,130	250	268	7
Lighting	11,044	2,444	546	25
Steering Mechanism	1,114	519	23	7
Suspension	2,045	1,014	10	4
Tires	8,688	2,046	139	20
Wheels, Studs, Clamps, Etc.	218	90	2	0
Load Securement	580	397	2	0
Windshield	1,466	2	89	1
Exhaust Discharge	1,617	12	104	5
Emergency Equipment	2,315	4	88	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	28,357	5,346	2,113	97
Total Vehicle Violations	77,881	19,567	3,785	270

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	82	5
Improper Placarding	74	22
Accept. Shipment Improperly Marked	8	3
Improper Blocking and Bracing	10	2
No Retest & Inspection (Cargo Tank)	4	1
No Remote Shutoff Control	1	0
Use of Non-Specification Container	15	3
Emergency Response	1	0
All Other HM Violations	52	1
Total Hazardous Materials Violations	247	37

Total Violations	113,670	23,678	5,393	305
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Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

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REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,649
No. Towed/Escorted	56

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	95
Drug Interdiction Searches	3
Drug Interdiction Arrests	0
Size and Weight Enforcement	12,840
Traffic Enforcement	2,437

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

07/07/2008 10:44
 Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
 Inspection Date Range: From 01/01/2008 to 03/31/2008
 Period: (3 MONTH TOTALS)

From: California Highway Patrol
 860 Stillwater Road
 West Sacramento, CA 95605-1649
 (916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		67,645			1,231			996	
Vehicles OOS/OOS Violations/OOS Rate	13,584 /	19,171 /	20.08%	229 /	293 /	18.60%	77 /	93 /	7.73%
Drivers OOS/OOS Violations/OOS Rate	1,185 /	1,319 /	1.75%	29 /	31 /	2.36%	10 /	10 /	1.00%
No. Other Violations		59,463			1,065			574	
Level 2 Inspections		9,983			221			107	
Vehicles OOS/OOS Violations/OOS Rate	1,722 /	1,753 /	17.25%	18 /	20 /	8.14%	6 /	9 /	5.61%
Drivers OOS/OOS Violations/OOS Rate	257 /	296 /	2.57%	2 /	2 /	0.90%	6 /	12 /	5.61%
No. Other Violations		7,955			87			97	
Level 3 Inspections		38,370			795			446	
Vehicles OOS/OOS Violations/OOS Rate	3,362 /	1,659 /	8.76%	44 /	31 /	5.53%	4 /	2 /	0.90%
Drivers OOS/OOS Violations/OOS Rate	771 /	870 /	2.01%	14 /	16 /	1.76%	3 /	3 /	0.67%
No. Other Violations		20,130			276			177	
Level 4 Inspections		19			0			4	
Vehicles OOS/OOS Violations/OOS Rate	3 /	2 /	15.79%	0 /	0 /	0.00%	1 /	1 /	25.00%
Drivers OOS/OOS Violations/OOS Rate	1 /	1 /	5.26%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		16			0			6	
Level 5 Inspections		3,694			259			5,881	
Vehicles OOS/OOS Violations/OOS Rate	440 /	640 /	11.91%	28 /	34 /	10.81%	213 /	231 /	3.62%
No. Other Violations		5,299			294			4,655	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		119,711			2,506			7,434	

MCSAP

**FEDERAL FISCAL YEAR
07/08**

THIRD QUARTER REPORT

**ANNEX C
(HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT
#RB-02-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin	2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 RB02061 21Z0	OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001			
4. Employer Identification Number 942257827	5. Recipient Account Number or Identifying Number	6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2001	To: (Month, Day, Year) 9/30/2008	9. Period Covered by this Report From: (Month, Day, Year) 4/1/2008	To: (Month, Day, Year) 6/30/2008
10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	5,122,173.36	158,579.46	5,280,752.82
b. Recipient share of outlays	0.00	0.00	0.00
c. Federal share of outlays	5,122,173.36	158,579.46	5,280,752.82
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share (Sum of lines c and f)			5,280,752.82
h. Total Federal Funds authorized for this funding period			5,300,000.00
i. Unobligated balance of Federal funds (Line h minus line g)			19,247.18
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed		
	b. Rate	c. Base	d. Total Amount
			e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.			
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.			
Typed or Printed Name and Title D. A. Vertar, Chief of Enforcement Services Division		Telephone (Area code, number and extension) (916) 445-3253	
Signature of Authorized Certifying Official 		Date Report Submitted July 31, 2008	

**HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT
(#RB-02-06-1)**

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates five CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa). Due to an augmentation in staff, Desert Hills, San Onofre, and Rainbow Inspection Facilities (IF) will soon be operational 24 hours per day/ 7 days per week (24/7). The operational hours of Otay Mesa and Calexico IFs are dictated by traffic patterns of CMVs crossing the California/Mexico border and by the U.S. Customs' hours of operation. Presently, there is no permanent CHP facility at the Tecate Port-of-Entry (POE). All CHP commercial vehicle inspections are performed by MREs, Monday through Friday, between 0800 hours and 1600 hours. In order for the CHP to provide commercial vehicle inspections 24/7, it will be necessary to build (based upon the availability of infrastructure funds) and staff a Platform Scale (PS) that is operational 24/7. In order to maintain California's commitment to commercial vehicle safety, an augmentation in staff is necessary. Additional staff will enable California to meet the need for additional commercial vehicle inspections as a result of added responsibilities and anticipated increases in commercial traffic volume.

OBJECTIVE

To staff a PS at the Tecate POE.

STRATEGY: ENFORCEMENT

Activity (1.1)

Hire 7 officers and 7 Commercial Vehicle Inspection Specialists (CVIS) to staff a PS at the Tecate POE for 4 years.

Performance Measure: Fill above enforcement positions.

Results: The 7 officer and 7 CVIS positions have been filled and continue to work at the Tecate PS.

Activity (1.2)

In support of the 7 officers and 7 CVISs, purchase vehicles to conduct commercial vehicle inspections as follows:

- 1 patrol vehicle with equipment for use in pursuing commercial vehicles failing to stop at the PS.
- 1 MRE vehicle with equipment to be used in conducting roadside inspections.

Performance Measure: Purchase of MRE and patrol vehicles.

Results:

- The patrol vehicle has been delivered and is for the exclusive use of Tecate PS personnel.
- The MRE truck has been delivered and is for the exclusive use of Tecate PS personnel.

Activity (1.3)

Provide Level I, General HM, and CT/BP training with border emphasis to the 7 officers and 7 CVISs.

Performance Measure: Number of personnel trained.

Results: To-date, 7 officers and 7 CVISs have received Level I training, and 6 officers and 4 CVISs have received General HM training.

This grant expires on September 30, 2008, and currently has a balance of \$19,247.18. These remaining funds will be used for purchasing telecommunications equipment at the Tecate PS. Additionally, personnel funded by this grant will be funded by the Border Enforcement Program Grant (BE-07-06-1).

MCSAP

**FEDERAL FISCAL YEAR
07/08**

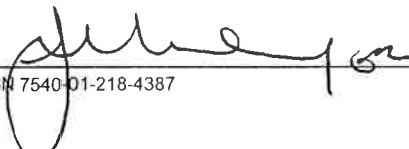
THIRD QUARTER REPORT

**ANNEX D
(BORDER ENFORCEMENT PROGRAM 2007
SPECIAL GRANT, #BE-07-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 BE07061 2A80		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2006		To: (Month, Day, Year) 9/30/2008		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2008 To: (Month, Day, Year) 6/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		1,555,648.05	1,186,582.80	2,742,230.85	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		1,555,648.05	1,186,582.80	2,742,230.85	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				2,742,230.85	
h. Total Federal Funds authorized for this funding period				3,459,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				716,769.15	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. Vertar , Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 31, 2008		

BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT (#BE-07-06-1)

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates 5 CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa) and 2 PSs (Tecate POE and the Winterhaven facility). Due to inadequate staffing levels, the Border Enforcement Program grant funds additional inspection personnel at the San Onofre and Rainbow IFs enabling them to operate 24/7. The U.S. Customs Service dictates the operational hours of Otay Mesa and Calexico IFs and Tecate PS. A MCSAP special grant (HR 2299 - Additional Personnel) provides funding for additional inspection personnel at the Tecate PS enabling it to operate during the hours the POE is open.

OBJECTIVE

To continue operating San Onofre and Rainbow IFs located near the California/Mexico border 24/7 during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Continue increased officer staffing levels at Rainbow and San Onofre IFs by 6 each.

Performance Measure: Operate CVEFs 24/7.

Results: Effective October 1, 2007, funding for the 12 officer positions commenced under this grant.

Activity (1.2)

Continue the increase of sergeant staffing levels at Rainbow and San Onofre IFs by 1 each.

Performance Measure: Reduction in Mexican CMV drivers/operators who circumvent the inspection process.

Results: Effective October 1, 2007, funding for the 2 sergeant positions commenced under this grant.

Activity (1.3)

Conduct Level I, II, and III inspections at the Rainbow and San Onofre IFs.

Performance Measure: Conduct 3,000 Level I, 50 Level II, and 5,000 Level III inspections at the Rainbow IF, and conduct 3,000 Level I, 5 Level II, and 4,000 Level III inspections at the San Onofre IF.

Results: The following tables reflect the officers' efforts through June 30, 2008:

RAINBOW IF STATS

OCTOBER 1, 2007 THROUGH JUNE 30, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	3,789
VEHICLES INSPECTED - LEVEL II	64
VEHICLES INSPECTED - LEVEL III	6,891
VEHICLES OOS	970
DRIVERS OOS	122
CDL CHECKS	3,741
IN-CUSTODY ARRESTS	0
D.U.I.	1
CITATIONS ISSUED	2,123
TOTAL VIOLATIONS NOTED	2,638
REGISTRATION VIOLATIONS	345
SEAT BELT VIOLATIONS	12
VEHICLES IMPOUNDED	1
INSURANCE (MCS 90)	8

SAN ONOFRE IF STATS

OCTOBER 1, 2007 THROUGH JUNE 30, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	1,849
VEHICLES INSPECTED - LEVEL II	46
VEHICLES INSPECTED - LEVEL III	4,774
VEHICLES OOS	1,715
DRIVERS OOS	154
CDL CHECKS	4,419
IN-CUSTODY ARRESTS	1
D.U.I.	0
CITATIONS ISSUED	2,916
TOTAL VIOLATIONS NOTED	4,116
REGISTRATION VIOLATIONS	228
SEAT BELT VIOLATIONS	18
VEHICLES IMPOUNDED	4
INSURANCE (MCS 90)	53

Activity (1.4)

Conduct CMV inspections at remote sites near the border utilizing the Specialized Mobile Inspection Facility (SMIF) purchased through the Commercial Enforcement Equipment Special Grant (MB-02-06-2).

Performance Measure: Conduct 15 strike force operations utilizing the SMIF.

Results: During this reporting period, 9 strike force operations were conducted, for a grant total thus far of 19. SMIF strike force operations conducted to-date yielded the following results:

NUMBER OF VEHICLES INSPECTED	1,668
CDLS CHECKED THROUGH DISPATCH/CLETS	435
D.U.I./IMPAIRED DRIVERS REMOVED	1

STRATEGY: EDUCATION

Activity (2.1)

Make available a seat belt reminder pamphlet titled "Be Ready. Be Buckled." to commercial truck drivers.

Performance Measure: Pamphlets available at CVEFs.

Results: No activity this reporting period.

PROBLEM STATEMENT/JUSTIFICATION

Section 34000 of the California Vehicle Code requires the CHP to place a high priority on random on- and off-highway inspections of CTs and hazardous waste transport vehicles and containers. To ensure there is no reduction in program emphasis, it is imperative that the program receives the level of support necessary to ensure success. The completion of an appropriate number of inspections will assist in the reduction of collisions involving HMs, protect lives, and prevent property damage arising from emergencies involving HM and hazardous waste transportation.

OBJECTIVE

Increase the number of HM/CT inspections by 3% during the grant period at the California/Mexico border.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 100 Level I, 1,064 Level II, and 3,372 Level III inspections at the following locations along the California/Mexico border:

- Otay Mesa IF
- San Onofre IF
- Rainbow IF
- Calexico IF
- Winterhaven PS

Performance Measure: Increase number of inspections by 3%.

Results: To date, there have been **58** HM/CT strike force operations conducted in Border Division yielding the following results:

HM/CT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	329	18
VEHICLES INSPECTED - LEVEL II	561	88
VEHICLES INSPECTED - LEVEL III	820	151
VEHICLES OOS	130	22
DRIVERS OOS	30	4
CDL CHECKS	908	24
IN-CUSTODY ARRESTS	7	0
D.U.I.	7	0
CITATIONS ISSUED	317	43
TOTAL VIOLATIONS NOTED	966	183
REGISTRATION VIOLATIONS	71	7
SEAT BELT VIOLATIONS	5	11
INSURANCE (MCS 90)		0

PROBLEM STATEMENT/JUSTIFICATION

Mexico-domiciled passenger vehicle operators are entering the U.S. without their buses being inspected.

OBJECTIVE

To increase the number of motorcoach inspections along the California/Mexico border during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 742 Level I, 13 Level II, and 28 Level III motorcoach inspections during strike force operations along the California/Mexico border.

Performance Measure: Increase number of inspections by 3%.

Results: To date, there have been 33 Motorcoach strike force operations conducted in Border Division yielding the following results:

MOTORCOACH

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	436	111
VEHICLES INSPECTED - LEVEL II	18	4
VEHICLES INSPECTED - LEVEL III	60	16
VEHICLES OOS	57	9
DRIVERS OOS	28	8
CDL CHECKS	167	82
IN-CUSTODY ARRESTS	0	0
D.U.I.	0	0
CITATIONS ISSUED	186	64
TOTAL VIOLATIONS NOTED	677	195
REGISTRATION VIOLATIONS	21	10
SEAT BELT VIOLATIONS	9	6
INSURANCE (MCS 90)		27

PROBLEM STATEMENT/JUSTIFICATION

The greater San Diego area border zone roadways located near the California/Mexico border are experiencing an unacceptably high incidence of truck-involved collisions. Many of the collisions are caused by PCF violations committed by CMV drivers in the vicinity of, and affecting, passenger vehicle drivers..

OBJECTIVE

To reduce the number of truck-involved collisions along San Diego area border zone roadways.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct Level III inspections and increase the number of hours commercial enforcement personnel spend on enforcement activities.

Performance Measure: Conduct 12 strike force operations resulting in 1,000 Level III inspections.

Results: To-date, there have been **31** traffic enforcement strike force operations conducted in Border Division yielding the following results:

TRAFFIC ENFORCEMENT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL III	760	24
VEHICLES OOS	37	2
DRIVERS OOS	21	0
DRIVER LICENSE VERIFICATION (INCLUDING ENDORSEMENTS) CHECKED THROUGH DISPATCH/CLETS	417	9
IN-CUSTODY ARRESTS	13	2
D.U.I./IMPAIRED DRIVERS REMOVED	8	0
CITATIONS ISSUED	874	23
TOTAL VIOLATIONS NOTED	1,053	24
OF THE TOTAL VIOLATIONS, HOW MANY WERE FOR:		
PCF - ALCOHOL/DRUGS	3	0
PCF - UNSAFE SPEED	437	10
PCF - FOLLOWING TOO CLOSELY	50	7
PCF - IMPROPER PASSING	51	1
PCF - IMPROPER LANE CHANGE	23	0
PCF - IMPROPER TURNING	8	0
PCF - R-O-W AUTO	31	0
REGISTRATION VIOLATIONS	52	0
SEAT BELT VIOLATIONS	67	0
VEHICLES IMPOUNDED		0
INSURANCE (MCS 90)		0
NUMBER OF ENFORCEMENT HOURS	1,072	46

PROBLEM STATEMENT/JUSTIFICATION

With the enactment of NAFTA, large volumes of Mexico-based commercial vehicles are entering California. To operate legally and safely, there are many applicable federal and state programs and requirements enforced by the CHP and other regulating agencies which the aforementioned carriers are not always aware of, or do not fully understand. Many of these carriers and drivers are not familiar with California's traffic laws and can pose a danger on California's highways. Since there has been a significant increase in the number of CMV carriers who only speak Spanish, they would also benefit from the above information.

OBJECTIVE

To enhance safety for the U.S. motoring public by educating Mexican carriers and Spanish-speaking U.S. carriers in regard to driver safety/rules of the road, federal and state CMV/carrier inspection procedures and security measures to aid in the prevention of terrorism.

STRATEGY: EDUCATION

Activity (1.1)

Update (as needed) Spanish training material to be used by MCIEP instructors during MCIEP seminars, including a PowerPoint presentation, instructor lecture notes, and appropriate handouts.

Performance Measure: Updated MCIEP training materials, PowerPoint presentations, instructor lecture notes, and appropriate handouts as needed.

Results: A review of the MCIEP training material determined no updates were necessary during this reporting period.

Activity (1.2)

Develop publicity items to promote the MCIEP and encourage attendance by Mexican carriers.

Performance Measure: Procure promotional items.

Results: No activity this reporting period.

Activity (1.3)

Conduct MCIEP educational seminars for the Mexican trucking industry and the U.S. Spanish-speaking trucking industry.

Performance Measure: Conduct 80 MCIEP seminars.

Results: During this reporting period, **18** MCIEP seminars were conducted, for a grant total thus far of **122**. The following table shows the number and types of MCIEP classes to-date:

MCIEP CLASS TYPE	# OF CLASSES
BASIC MCIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	6
HOURS OF SERVICE	3
LOADING REGULATIONS	0
DRUG/ALCOHOL TESTING	2
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	3
SIZE AND WEIGHT REQUIREMENTS	0
BIT/SAFE STAT	2
PREVENTATIVE MAINTENANCE	0
LICENSING/REGISTRATION	0
SCHOOLBUS (driver/mechanic/administrator)	0
OTHER BUSES (GPPV, SPAB, tour, etc.)	2
TOTAL	18

PROBLEM STATEMENT/JUSTIFICATION

With full implementation of NAFTA, CMVs will be allowed to travel throughout the U.S. which will result in an increased number of CMVs traversing California highways. The U.S. DOT Appropriations Act, Section 350 of Public Law 108-87, FFY 2002, provides statutory direction regarding enforcement activities related to CMV operations for Mexico-domiciled carriers applying for authority to operate beyond the municipalities adjacent to the U.S./Mexico border and their commercial zones. These enforcement activities are prerequisites to the FMCSA processing applications for cross-border commercial traffic beyond the border commercial zones. In conformance with recommendations from the Office of Inspector General, the CHP will provide NAFTA training to commercial enforcement personnel concerning mandated enforcement requirements contained in Section 350.

OBJECTIVE

To provide commercial enforcement personnel information related to commercial vehicle operations of Mexico-domiciled carriers.

STRATEGY: EDUCATION

Activity (1.1)

Provide NAFTA training (as needed) to commercial enforcement personnel.

Performance Measure: Train approximately 100 commercial enforcement personnel.

Results: Approximately 150 commercial enforcement personnel were provided NAFTA training during this reporting period.

PROBLEM STATEMENT/JUSTIFICATION

Congress has made funds available to the California DOT for the construction of a PS at the Tecate POE. The estimated completion date of the facility is not until sometime in 2008. In the meantime, an enclosed structure is necessary to provide commercial enforcement personnel with a suitable and safe place in which to complete all paperwork associated with their inspections.

OBJECTIVE

To provide an enclosed building for commercial enforcement personnel to facilitate inspections conducted at the Tecate POE.

STRATEGY: ENFORCEMENT

Activity (1.1)

Rent portable trailer for the Tecate PS site.

Performance Measure: Use of portable trailer.

Results: Effective October 1, 2007, funding for the portable trailer commenced under this grant.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

THIRD QUARTER REPORT

**ANNEX E
(NEW ENTRANT SAFETY ASSURANCE PROCESS [NESAP] 2008
SPECIAL GRANT, #27XX06MN080615780)**

SAFETYNET
Inspection MCSAP Quarterly Report

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 40,919
 Total Number of Interstate Carrier Driver/Vehicle Inspections: 88,732
 Total Inspections: 129,651
 MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 173

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	69,872	10,311	39,611	23	9,834	0	129,651
Off Peak Inspections	30,342	4,460	22,731	7	1,585	0	59,125
Percentage Off Peak	43.43%	43.25%	57.39%	30.43%	16.12%	0.00%	45.60%
Inspection w/ CVSA Decal	46,753	28	205	5	2,991	0	49,982
Number of CVSA Decals	64,578	37	257	7	3,931	0	68,810

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	941	244	12	6
False Record of Duty Status	272	80	1	0
No RODS / RODS not current	3,051	542	18	4
10/11 & 14/15 Hours	938	508	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	173	123	0	0
All Other Hours-of-Service	1,439	75	10	0
Disqualified Drivers	187	139	2	1
Drugs	4	4	0	0
Alcohol	12	10	0	0
Seat Belt	116	0	4	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	18,474	2,415	1,673	33
Failure to Obey Traffic Cntrl Device	243	1	4	0
Following too Close	32	0	1	0
Improper Lane Change	73	0	2	0
Improper Passing	1	0	0	0
Reckless Driving	3	0	0	0
Speeding	712	0	14	0
Improper Turns	12	0	2	0
Size and Weight	12,435	195	58	0
Failure to Yield Right of Way	6	0	0	0
State/Local Hours of Service	178	126	0	0
Total Driver Violations	39,303	4,462	1,801	44

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,285	507	124	54
Brakes, All Others	16,905	6,723	299	65
Coupling Devices	526	261	2	1
Fuel Systems	703	406	19	11
Frames	1,057	327	165	13
Lighting	11,608	2,749	700	42
Steering Mechanism	1,416	608	32	10
Suspension	2,159	1,040	11	4
Tires	9,363	2,499	124	24
Wheels, Studs, Clamps, Etc.	314	106	4	1
Load Securement	720	466	2	0
Windshield	1,929	9	106	0
Exhaust Discharge	1,678	2	125	6
Emergency Equipment	2,233	14	67	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	29,146	5,909	2,286	86
Total Vehicle Violations	81,042	21,626	4,066	317

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	96	13
Improper Placarding	150	26
Accept. Shipment Improperly Marked	3	1
Improper Blocking and Bracing	3	1
No Retest & Inspection (Cargo Tank)	4	0
No Remote Shutoff Control	0	0
Use of Non-Specification Container	29	4
Emergency Response	6	0
All Other HM Violations	90	5
Total Hazardous Materials Violations	381	50

Total Violations	120,726	26,138	5,867	361
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SAFETYNET
Inspection MCSAP Quarterly Report

REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,876
No. Towed/Escorted	43

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	79
Drug Interdiction Searches	1
Drug Interdiction Arrests	0
Size and Weight Enforcement	15,357
Traffic Enforcement	2,501

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

07/07/2008 10:51
 Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
 Inspection Date Range: From 10/01/2007 to 12/31/2007
 Period: (3 MONTH TOTALS)

From: California Highway Patrol
 860 Stillwater Road
 West Sacramento, CA 95605-1649
 (916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		64,352			1,095			770	
Vehicles OOS/OOS Violations/OOS Rate	13,002 /	18,307 /	20.20%	195 /	265 /	17.81%	53 /	61 /	6.88%
Drivers OOS/OOS Violations/OOS Rate	1,123 /	1,260 /	1.75%	27 /	30 /	2.47%	10 /	10 /	1.30%
No. Other Violations		56,643			993			390	
Level 2 Inspections		7,591			215			54	
Vehicles OOS/OOS Violations/OOS Rate	1,540 /	1,503 /	20.29%	19 /	20 /	8.84%	3 /	5 /	5.56%
Drivers OOS/OOS Violations/OOS Rate	237 /	271 /	3.12%	1 /	1 /	0.47%	0 /	0 /	0.00%
No. Other Violations		6,131			92			35	
Level 3 Inspections		34,854			483			364	
Vehicles OOS/OOS Violations/OOS Rate	3,104 /	1,283 /	8.91%	35 /	11 /	7.25%	8 /	7 /	2.20%
Drivers OOS/OOS Violations/OOS Rate	630 /	713 /	1.81%	8 /	9 /	1.66%	3 /	3 /	0.82%
No. Other Violations		18,375			225			171	
Level 4 Inspections		11			0			5	
Vehicles OOS/OOS Violations/OOS Rate	2 /	1 /	18.18%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		11			0			1	
Level 5 Inspections		3,472			230			5,259	
Vehicles OOS/OOS Violations/OOS Rate	444 /	663 /	12.79%	14 /	18 /	6.09%	216 /	236 /	4.11%
No. Other Violations		5,456			244			4,741	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		110,280			2,023			6,452	

<p>SAFETYNET Inspection MCSAP Quarterly Report</p>

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections:	38,674
Total Number of Interstate Carrier Driver/Vehicle Inspections:	80,081
Total Inspections:	118,755
MCSAP eligible inspections conducted by Local Enf. Jurisdictions:	291

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	66,217	7,860	35,701	16	8,961	0	118,755
Off Peak Inspections	31,049	3,643	21,580	4	1,433	0	57,709
Percentage Off Peak	46.89%	46.35%	60.45%	25.00%	15.99%	0.00%	48.60%
Inspection w/ CVSA Decal	46,469	23	154	0	2,556	0	49,202
Number of CVSA Decals	65,084	31	196	0	3,326	0	68,637

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	945	244	3	0
False Record of Duty Status	210	56	0	0
No RODS / RODS not current	3,152	530	17	2
10/11 & 14/15 Hours	749	436	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	167	122	0	0
All Other Hours-of-Service	1,314	59	2	1
Disqualified Drivers	156	108	4	2
Drugs	9	8	0	0
Alcohol	15	13	0	0
Seat Belt	149	0	3	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	16,760	2,036	1,711	30
Failure to Obey Traffic Cntrl Device	224	0	2	0
Following too Close	16	0	0	0
Improper Lane Change	54	0	1	0
Improper Passing	0	0	0	0
Reckless Driving	0	0	0	0
Speeding	481	0	1	0
Improper Turns	2	0	0	0
Size and Weight	11,815	18	61	0
Failure to Yield Right of Way	13	0	0	0
State/Local Hours of Service	122	91	0	0
Total Driver Violations	36,354	3,721	1,805	35

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,218	459	126	57
Brakes, All Others	16,361	6,462	262	41
Coupling Devices	467	219	1	0
Fuel Systems	608	375	21	8
Frames	925	279	154	8
Lighting	10,565	2,505	636	46
Steering Mechanism	1,414	648	17	12
Suspension	2,208	1,192	11	5
Tires	8,771	2,343	100	18
Wheels, Studs, Clamps, Etc.	280	115	0	0
Load Securement	598	359	2	0
Windshield	1,401	9	82	0
Exhaust Discharge	1,463	8	106	9
Emergency Equipment	2,117	12	65	0
Periodic Inspection	1	0	0	0
All Other Vehicle Defects	27,488	5,613	2,271	83
Total Vehicle Violations	75,885	20,598	3,854	287
	TRUCKS			
Hazardous Materials	Total	OOS Violations		
Shipping Paper	93	5		
Improper Placarding	94	16		
Accept. Shipment Improperly Marked	0	0		
Improper Blocking and Bracing	10	0		
No Retest & Inspection (Cargo Tank)	0	0		
No Remote Shutoff Control	1	0		
Use of Non-Specification Container	23	7		
Emergency Response	3	0		
All Other HM Violations	63	8		
Total Hazardous Materials Violations	287	36		
Total Violations	112,526	24,355	5,659	322

SAFETYNET
Inspection MCSAP Quarterly Report

REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,048
No. Towed/Escorted	47

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	103
Drug Interdiction Searches	0
Drug Interdiction Arrests	0
Size and Weight Enforcement	13,779
Traffic Enforcement	2,847

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

07/07/2008 11:00
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 07/01/2007 to 09/30/2007
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		78,260			1,448		887		
Vehicles OOS/OOS Violations/OOS Rate	15,964 /	22,673 /	20.40%	295 /	392 /	20.37%	48 /	56 /	5.41%
Drivers OOS/OOS Violations/OOS Rate	1,309 /	1,485 /	1.67%	26 /	28 /	1.80%	11 /	11 /	1.24%
No. Other Violations		69,134			1,295		461		
Level 2 Inspections		6,346			153		25		
Vehicles OOS/OOS Violations/OOS Rate	1,469 /	1,439 /	23.15%	17 /	11 /	11.11%	3 /	3 /	12.00%
Drivers OOS/OOS Violations/OOS Rate	212 /	256 /	3.34%	1 /	1 /	0.65%	0 /	0 /	0.00%
No. Other Violations		6,232			53		19		
Level 3 Inspections		28,407			554		257		
Vehicles OOS/OOS Violations/OOS Rate	2,858 /	1,535 /	10.06%	70 /	35 /	12.64%	6 /	6 /	2.33%
Drivers OOS/OOS Violations/OOS Rate	562 /	620 /	1.98%	5 /	6 /	0.90%	3 /	3 /	1.17%
No. Other Violations		18,125			278		155		
Level 4 Inspections		411			3		3		
Vehicles OOS/OOS Violations/OOS Rate	99 /	140 /	24.09%	1 /	1 /	33.33%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	16 /	16 /	3.89%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		348			1		3		
Level 5 Inspections		3,962			220		5,802		
Vehicles OOS/OOS Violations/OOS Rate	535 /	793 /	13.50%	18 /	24 /	8.18%	178 /	193 /	3.07%
No. Other Violations		6,412			236		4,602		
Level 6 Inspections		1			0		0		
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		1			0		0		
Total Inspections		117,387			2,378		6,974		

07/07/2008 11:00
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 2

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 53,161
Total Number of Interstate Carrier Driver/Vehicle Inspections: 73,578
Total Inspections: 126,739
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 172

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	80,595	6,524	29,218	417	9,984	1	126,739
Off Peak Inspections	40,245	2,676	17,782	258	1,991	0	62,952
Percentage Off Peak	49.93%	41.02%	60.86%	61.87%	19.94%	0.00%	49.67%
Inspection w/ CVSA Decal	54,198	12	122	1	2,745	0	57,078
Number of CVSA Decals	75,967	14	154	2	3,689	0	79,826

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	1,089	275	1	1
False Record of Duty Status	229	62	0	0
No RODS / RODS not current	3,634	582	14	1
10/11 & 14/15 Hours	879	450	1	1
15/20 Hours	0	0	0	0
60/70/80 Hours	210	165	0	0
All Other Hours-of-Service	1,287	42	5	0
Disqualified Drivers	185	127	3	2
Drugs	4	2	0	0
Alcohol	14	6	0	0
Seat Belt	142	2	3	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	19,574	2,382	1,762	25
Failure to Obey Traffic Cntrl Device	289	2	5	0
Following too Close	8	0	0	0
Improper Lane Change	40	0	0	0
Improper Passing	4	0	0	0
Reckless Driving	1	0	0	0
Speeding	640	3	3	0
Improper Turns	3	0	0	0
Size and Weight	12,299	292	45	0
Failure to Yield Right of Way	4	0	0	0
State/Local Hours of Service	124	86	0	0
Total Driver Violations	40,660	4,478	1,842	30

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,640	601	93	29
Brakes, All Others	20,556	8,215	214	44
Coupling Devices	593	281	2	0
Fuel Systems	682	405	16	9
Frames	1,208	357	181	5
Lighting	11,521	2,888	634	38
Steering Mechanism	1,688	744	26	12
Suspension	2,548	1,344	10	2
Tires	10,399	2,656	111	19
Wheels, Studs, Clamps, Etc.	318	116	5	0
Load Securement	776	490	1	0
Windshield	1,717	5	108	0
Exhaust Discharge	1,990	17	122	13
Emergency Equipment	2,666	36	64	0
Periodic Inspection	2	0	0	0
All Other Vehicle Defects	32,287	6,785	2,075	70
Total Vehicle Violations	90,591	24,940	3,662	241
Hazardous Materials	TRUCKS			
	Total	OOS Violations		
Shipping Paper	110	10		
Improper Placarding	109	15		
Accept, Shipment Improperly Marked	1	0		
Improper Blocking and Bracing	6	1		
No Retest & Inspection (Cargo Tank)	1	0		
No Remote Shutoff Control	1	0		
Use of Non-Specification Container	30	4		
Emergency Response	6	0		
All Other HM Violations	63	8		
Total Hazardous Materials Violations	327	38		
Total Violations	131,578	29,456	5,504	271

07/07/2008 11:00
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 5

REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	16,857
No. Towed/Escorted	65

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	90
Drug Interdiction Searches	5
Drug Interdiction Arrests	0
Size and Weight Enforcement	16,354
Traffic Enforcement	2,037

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

MCSAP

**FEDERAL FISCAL YEAR
07/08**

THIRD QUARTER REPORT

**ANNEX B
(COMPATIBILITY EFFORTS)**

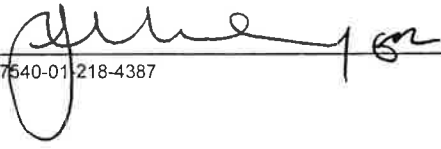
COMPATIBILITY EFFORTS

During the third quarter of the 07/08 FFY, based on the results of the cargo securement testing at the CHP Academy, FMCSA initiated a rulemaking to amend their existing regulations, thereby incorporating many of the cargo securement procedures utilized by California in the past.

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 MN08061 5780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2008	
				To: (Month, Day, Year) 6/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		632,632.93	796,016.62	1,428,649.55	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		632,632.93	796,016.62	1,428,649.55	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				1,428,649.55	
h. Total Federal Funds authorized for this funding period				3,034,028.00	
i. Unobligated balance of Federal funds (Line h minus line g)				1,605,378.45	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. Vertar, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 31, 2008		

NESAP 2008 SPECIAL GRANT (#27XX06MN080615780)

PROBLEM STATEMENT/JUSTIFICATION

Motor carriers new to the transportation industry are involved in more crashes than established carriers with experience and management controls in place to ensure compliance with FMCSRs. Continuous factual reporting of carriers' actual compliance performance is critical to both state and federal agencies monitoring new motor carriers.

OBJECTIVE

To implement an integrated new entrant safety audit and CHP terminal evaluation program for the mutual benefit of the CHP, FMCSA, and the motoring public.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct safety audits.

Performance Measure: Conduct 4,000 safety audits.

Results: During this reporting period, **1,158** new entrant safety audits were completed, for a grant total thus far of **1,974**. Additionally, there were 1,054 completed inactivation requests, failed audits, compliance review initiating violations, no-show appointments, and carrier operation-type changes, for a grant total thus far of 1,753.

STRATEGY: EDUCATION

Activity (2.1)

Conduct ongoing training on the proper application of the FMCSRs for conducting safety audits.

Performance Measure: Number of personnel trained.

Results: Of the 109 auditors active during this reporting period, all were provided with continuing individual training, as needed, to reinforce their knowledge of the FMCSRs and NESAP policies and procedures.

Activity (2.2)

Conduct ongoing training on the utilization of automated features of inspection software.

Performance Measure: Number of personnel trained.

Results: Of the 109 auditors active during this reporting period, all have been trained in procedures to upload completed safety audits and inactivation requests, and to enter contact attempts into MCMIS.

Activity (2.3)

Conduct training in the operation of software updates for maintaining the proper level of expertise.

Performance Measure: Number of personnel trained.

Results: Of the 109 auditors active during this reporting period, all have been trained in the use of updated federal and associated software used in the completion of safety audits.

Activity (2.4)

Purchase and distribute portable document scanning and wireless network connection devices in order to accommodate immediate information access and electronic submission of safety audits.

Performance Measure: Purchase approximately 115 document scanners and wireless network connection devices.

Results: No activity this quarter.

STRATEGY: TECHNOLOGY**Activity (3.1)**

Purchase 115 portable document scanning devices to accommodate electronic safety audit submissions.

Performance Measure: Distribute portable document scanning devices to currently certified safety audit staff and managers.

Results: No activity this quarter.

Activity (3.2)

Purchase 105 wireless network connection devices in order to facilitate immediate information access.

Performance Measure: Distribute wireless network connection devices to currently certified safety audit staff.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

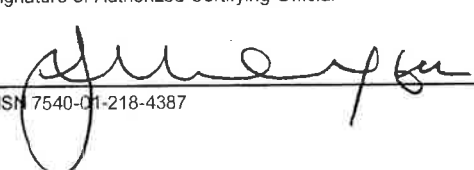
THIRD QUARTER REPORT

**ANNEX F
(CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT
TRAINING 2004 SPECIAL GRANT, #MR-04-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted FEDERAL MOTOR CARRIER ADMIN		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MR0406121M0		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 3/24/2004		To: (Month, Day, Year) 9/30/2008		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2008 To: (Month, Day, Year) 6/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		32,045.56	0.00	32,045.56	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		32,045.56	0.00	32,045.56	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				32,045.56	
h. Total Federal Funds authorized for this funding period				98,756.00	
i. Unobligated balance of Federal funds (Line h minus line g)				66,710.44	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D.A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 25, 2008		

CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING 2004 SPECIAL GRANT (#MR-04-06-1)

PROBLEM STATEMENT/JUSTIFICATION

In 2003, a study by the Federal Highway Administration (FHWA), Office of Motor Carrier Safety and Technology, determined the error rate in California for collecting motor carrier information for qualifying trucks and buses involved in collisions was too high. The CHP and California law enforcement agencies currently utilize the CHP 555D, Truck/Bus Collision Supplemental Report, to collect this required information. A training program will be developed and used to update and re-enforce the need for proper usage and accurate reporting of the information contained on the CHP 555D. The training program will help alleviate this situation.

OBJECTIVE

To decrease the number of errors in the use of the CHP 555D and reporting of motor carrier information to FHWA.

STRATEGY: EDUCATION

Activity (1.1)

Procure hardware/software for the training program.

Performance Measure: Provide 198 CHP Accident Investigation Review Officers and 700 allied agency Accident Investigation Review Officers with updated training and proper documentation on the CHP 555D.

Results: During this reporting period, the Department did not train additional CHP Accident Investigation Review Officers; year to date total, **1,601**. During this quarter, **25** allied agency Accident Investigation Review Officers were trained, for an allied agency to-date total of **1,132**.

Activity (1.2)

Conduct training for affected personnel.

Performance Measure: Reduction in the error rate in collecting the proper motor carrier information from qualifying trucks/buses involved in collisions.

Results: During this reporting period, the Department's SAFETynet Unit collected and tabulated the number of documents submitted by CHP, Allied Sheriff, and Allied Police with and without a CHP 555D when this form is needed. During this reporting period, 6.71% of the documents were submitted without the CHP 555D attached.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

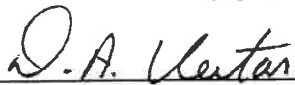
THIRD QUARTER REPORT

**ANNEX G
(SADIP SPECIAL GRANT 2007, #MR-07-06-01-G-00000)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MR070601 G00000		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 8/27/2007		To: (Month, Day, Year) 2/26/2010		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2008	
To: (Month, Day, Year) 6/30/2008					
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				400,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				400,000.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
b. Rate		c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. Vertar, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 31, 2008		

SADIP 2007 SPECIAL GRANT (#MR-07-06-01-G-00000)

PROBLEM STATEMENT/JUSTIFICATION

In order to address California's future challenges with safety data support and maintaining the state's "green" rating, two strategies will be followed. The first will be to enhance California's ability to integrate with and support FMCSA systems. The second will be to identify specific weaknesses in California's ability to meet new performance measures and to respond with both enhanced infrastructure and training.

OBJECTIVE

To integrate with FMCSA inspection reporting software, enhance safety data support, and maintain a "green" rating into the future.

STRATEGY: TECHNOLOGY

Activity (1.1)

Analyze the present Commercial Enforcement Program (CEP) safety data infrastructure.

Performance Measure: Completed analysis containing recommendations for improvement.

Results: No activity this quarter.

Activity (1.2)

Assist with ongoing CEP support.

Performance Measure: Enhanced day-to-day safety data support to both field and SAFETYNET personnel.

Results: No activity this quarter.

Activity (1.3)

Develop software necessary to transition to FMCSA inspection reporting software.

Performance Measure: Completion and deployment of the software.

Results: Internal resources were used to create a web-based query program and CVSA sticker utility, which will allow use of the ASPEN Program at all CVEFs.

STRATEGY: TECHNOLOGY

Activity (2.1)

Procure hardware necessary for future transition to FMCSA inspection reporting software.

Performance Measure: Procure and deploy hardware.

Results: A server, which had been purchased with previous federal funding, was put online to host the web-based query program and CVSA sticker utility.

Activity (2.2)

Provide additional training for existing safety data support personnel.

Performance Measure: Complete training to prepare existing full-time departmental personnel for new responsibilities.

Results: No activity this quarter.

Activity (2.3)

Identify specific weaknesses with California's ability to meet new performance measures and respond with both enhanced infrastructure and training for CEP personnel.

Performance Measure: Target resources to identified problems and areas of specific focus.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

THIRD QUARTER REPORT

**ANNEX H
(BASIC MCSAP GRANT 2006/2007, #MC-07-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted FEDERAL MOTOR CARRIER ADMIN		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MC070612A20		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2006		To: (Month, Day, Year) 9/30/2008		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2008 To: (Month, Day, Year) 6/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		10,043,893.26	202,820.44	10,246,713.70	
b. Recipient share of outlays		2,008,778.66	40,564.08	2,049,342.74	
c. Federal share of outlays		8,035,114.61	162,256.35	8,197,370.96	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				8,197,370.96	
h. Total Federal Funds authorized for this funding period				8,225,322.00	
i. Unobligated balance of Federal funds (Line h minus line g)				27,951.04	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D.A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 25, 2008		

BASIC MCSAP GRANT 2006/2007 (#MC-07-06-1)

STATE SPECIFIC OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT FATAL (6) AND INJURY (41) TRAFFIC COLLISIONS BY 7%, COLLECTIVELY, FROM THE 2005 TOTALS DURING THE 06/07 FFY.

STRATEGIES

1. EDUCATION

Activity (1.1): Provide training to approximately 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of central nervous system (CNS) stimulants.

Performance Measure: Train approximately 45 uniformed commercial enforcement personnel.

Results: During the grant, 75 uniformed commercial enforcement personnel were trained in the detection of CNS stimulants in commercial drivers.

2. ENFORCEMENT

Activity (2.1): During the 100 MCSAP-funded strike force operations projected for the 06/07 FFY, drivers will be screened for driving under the influence (DUI) (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 100 MCSAP-funded strike forces, look for DUI, and report results.

Results: During the 179 strike force operations conducted in the grant, 4 drivers were found to be DUI.

NATIONAL PROGRAM ELEMENT - DRIVER/VEHICLE INSPECTIONS

OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

STRATEGIES

1. EDUCATION

Activity (1.1): Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

Performance Measures: Level I, II, III (departmental) - 110 students; Advanced Level I (departmental) - 20 students; Level I, II, III (allied agencies) - 40 students.

Results: The following training was conducted during the grant:

- Level I, II, III (departmental) class - 143.
- Advanced Level I (departmental) class - 0.
- Level I, II, III (allied agencies) class - 37 allied personnel, plus 13 CHP supervisors/managers.

Activity (1.2): Provide training to departmental personnel in General Hazardous Materials (HM), Cargo Tank (CT)/Radioactive Materials (RAM), Other Bulk Packaging (BP), and Level VI inspection.

Performance Measures: General HM - 115 students; CT/RAM - 60 students; Other BP - 20 students; Level VI - 15 students.

Results: The following training was conducted during the grant:

- General HM class - **126**.
- CT/RAM class - **CT - 96** and **RAM - 78**.
- Other BP class - **22**.
- Level VI class - **14**.

Activity (1.3): Provide training to departmental personnel in Motorcoach inspection.

Performance Measure: Motorcoach - 40 students.

Results: Motorcoach class - **35**.

Activity (1.4): Provide training for Instructor Development/Recertification.

Performance Measure: Instructors trained - 10.

Results: HM Instructor Development - **4** CHP students (including 14 from out-of-state).

Activity (1.5): Conduct an Instructor Training/Meeting.

Performance Measure: Instructors trained - 30.

Results: Instructor Training/Meeting - **0**.

Activity (1.6): Conduct a Commercial Commanders/Supervisors Training Conference.

Performance Measure: Commanders/Supervisors trained - 75.

Results: Commercial Commanders/Supervisors Training Conference - **30**.

2. ENFORCEMENT

Activity (2.1): Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

Performance Measures: Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

Results: The following NAS inspections were conducted during the grant:

FFY 06/07	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	60,227	7,480	31,216	3,552	1	1,681	6,699	110,856
2nd Quarter	72,938	8,455	34,949	4,077	2	1,794	7,149	129,364
3rd Quarter	81,708	7,212	27,939	4,378	3	2,555	7,379	131,174
4th Quarter	78,260	6,346	28,390	4,363	1	2,377	6,961	126,698
TOTALS	293,133	29,493	122,494	16,370	7	8,407	28,188	498,092

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

Activity (2.2): Utilize the Specialized Mobile Inspection Facility (SMIF) at least 20 times to conduct roadside inspections in areas with high commercial motor vehicle (CMV) traffic but no fixed facility.

Performance Measures: Utilize SMIF 20 times and report results.

Results: During the grant, the SMIF was utilized **23** days for roadside inspections with the following results:

NUMBER OF VEHICLES INSPECTED	2,551
CDLS CHECKED THROUGH DISPATCH/CLETS	1,802
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	1



NATIONAL PROGRAM ELEMENT - TRAFFIC ENFORCEMENT

OBJECTIVE: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, TO 152.69 PER 100 MILLION MILES TRAVELED BY CMVs ON CALIFORNIA'S HIGHWAYS DURING THE 06/07 FFY.

STRATEGIES

1. ENFORCEMENT (CMV)

Activity (1.1): Conduct 100 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors, Primary Collision Factors (PCF), and seat belt violations (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 100 MCSAP-funded strike forces with an emphasis on high crash corridors, PCFs, and seat belt violations and report results.

Results: During the grant, **179** MCSAP-funded strike force operations were conducted statewide on California's high crash corridors (I-5, I-10, I-15, SR-99, and US-101) as well as other highways which demonstrated a disproportionate number of CMV-involved collisions. Please see the table following Activity 1.7 for complete results.

Activity (1.2): Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 5,000 MCSAP-funded Level III inspections and report results.

Results: During strike force operations, **11,599** driver inspections were conducted, and **411** drivers were placed out-of-service (OOS), for a **3.5%** OOS rate.

Activity (1.3): Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 50 MCSAP-funded bus inspections and report results.

Results: During strike force operations, **226** (147 bus and 79 passenger van) bus inspections were conducted. Please see the table following Activity 1.7 for complete results.

Activity (1.4): Participate in FMCSA's National HM Shipper Strike Force event.

Performance Measures: Participate in event and report results.

Results: FMCSA did not provide information regarding participation in this event.

Activity (1.5): Participate in FMCSA's National Cargo Tank Strike Force event.

Performance Measures: Participate in event and report results.

Results: Departmental priorities prevented the devotion of time and resources necessary to plan and implement participation in the Cargo Tank Strike Force event.

Activity (1.6): Participate in CVSA's Operation Air Brake event.

Performance Measures: Participate in event and report results.

Results: CVSA did not provide information regarding participation in this event.

Activity (1.7): Participate in CVSA's Roadcheck event.

Performance Measures: Participate in event and report results.

Results: During the Department's participation in CVSA's Roadcheck event June 5-7, 2007, **3,294** inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame,

suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, canceled license, disqualified drivers, withdrawn license, revoked license, improper endorsements, age, drugs/alcohol, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, HM markings, loading, and package integrity violations.

In addition to **14,717.5** total field staff hours expended during the grant on strike force operations, overall results are as follows:

TYPE(S) OF INSPECTIONS/VIOLATIONS	TRUCKS	BUSES	9 - 15 PASSENGER VANS	CARGO TANKS	Non-CMV's
VEHICLES INSPECTED - LEVEL I	6,753	140	66	813	
VEHICLES INSPECTED - LEVEL II	1,804	7	13	200	
VEHICLES INSPECTED - LEVEL III	1,646	6	1	150	
VEHICLES OUT-OF-SERVICE	2,617	15	3	119	
CDLS (INCLUDING ENDORSEMENTS)/DLs CHECKED THRU DISPATCH/CLETS	3,273	45	6	280	33
DRIVERS OUT-OF-SERVICE	385	11	3	12	
D.U.I./IMPAIRED DRIVERS REMOVED	3	0	0	0	1
IN-CUSTODY ARRESTS	6	0	0	0	1
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	230	3	0	13	27
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	1,716	37	3	113	18
215 CITATIONS ISSUED	3,829	33	13	220	308
TOTAL OF ALL VIOLATIONS NOTED	15,658	287	65	801	395
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	2	0	0	0	1
PCF - UNSAFE SPEED	385	1	4	5	261
PCF - FOLLOWING TOO CLOSELY	15	0	0	0	10
PCF - WRONG SIDE	8	0	0	0	1
PCF - IMPROPER PASSING	35	0	0	0	7
PCF - IMPROPER LANE CHANGE	35	0	0	0	1
PCF - IMPROPER TURNING	11	0	0	0	6
PCF - R-O-W AUTO	12	0	0	2	2
REGISTRATION	1,028	8	2	44	21
HAZ MAT/HAZ WASTE	271			138	
BRAKES	4,007	41	0	172	
SEAT BELTS	174	11	1	5	12

2. ENFORCEMENT (NON-CMV)

Activity (2.1): Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

Results: During the grant, **27** MCSAP-funded non-CMV strike force operations were conducted and **1,451.5** total field staff hours were expended. Please see the following table for complete results:

TYPE(S) OF INSPECTIONS/VIOLATIONS	Non-CMV's	TRUCKS	BUSES	9-15 PASSENGER VANS	CARGO TANKS
DLS/CDLS (INCLUDING ENDORSEMENTS) CHECKED THRU DISPATCH/CLETS	236	67	1	3	0
DRIVERS OUT-OF-SERVICE		19	1	0	0
D.U.I./IMPAIRED DRIVERS REMOVED	2	1	0	0	0
IN-CUSTODY ARRESTS	3	1	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	134	29	0	0	0
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	52	69	0	0	0
215 CITATIONS ISSUED	912	351	2	0	0
TOTAL OF ALL VIOLATIONS NOTED	1,180	497	3	0	0
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	1	1	0	0	0
PCF - UNSAFE SPEED	716	252	1	0	0
PCF - FOLLOWING TOO CLOSELY	42	8	0	0	0
PCF - WRONG SIDE	2	0	0	0	0
PCF - IMPROPER PASSING	25	12	0	0	0
PCF - IMPROPER LANE CHANGE	23	11	0	0	0
PCF - IMPROPER TURNING	12	2	0	0	0
PCF - R-O-W AUTO	8	0	0	0	0
REGISTRATION	52	47	0	0	0
SEAT BELTS	35	11	0	0	0

NATIONAL PROGRAM ELEMENT - PUBLIC EDUCATION AND AWARENESS

OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

STRATEGY

1. EDUCATION

Activity (1.1): Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

Performance Measures:

- Conduct at least 700 Commercial Industry Education Program (CIEP) educational seminars during the 06/07 FFY.
- Evaluate violation data pre and post-training of a random sample of CIEP-trained carriers.
- Evaluate collision data pre and post-training of a random sample of CIEP-trained carriers.

Results:

- Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 64 part-time instructors comprised of 37 Officers, 21 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately **936** educational seminars throughout the state for industry groups and departmental staff during the grant.

- b. The table below identifies a random sample of carriers and the number of citations received before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING CITATIONS	POST-TRAINING CITATIONS	PERCENT CHANGE
VILLA PARK TRUCKING, INC.	18	10	- 44.4%
MONTEREY FOOD, INC.	8	1	- 87.5%
UNITED PARCEL SERVICE, INC.	222	142	- 36.0%
A T EXPRESS, INC.	15	13	- 13.3%
DAVE WILSON NURSERY, INC.	2	1	- 50.0%
CON-WAY FREIGHT, INC.	119	102	- 14.2%
SNAP LOGISTICS, INC.	4	1	- 75.0%
MONSCHEIN INDUSTRY, INC.	5	1	- 80.0%
J & C TRANSPORT	12	8	- 33.3%
SALIDA AG CHEM, INC.	1	0	-100.0%
GANDUGLIA TRUCKING	16	11	- 31.2%
THE HILL COMPANIES, INC.	17	13	- 23.5%
MENDOCINO FOREST PRODUCTS, CO, LLC	9	3	- 66.6%
MUSE TRUCKING, INC.	7	6	- 14.2%
ROCK TRANSPORT, INC.	9	4	- 55.5%
DAVEY TREE SURGERY, Co.	9	7	- 22.2%
WESTERN FARM SERVICE, INC.	29	21	- 27.5%
TOYOTA QUALITY PARTS EXPRESS	8	4	- 50.0%

- c. The table below identifies a random sample of carriers and the number of collisions occurring before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING COLLISIONS	POST-TRAINING COLLISIONS	PERCENT CHANGE
VILLA PARK TRUCKING, INC.	1	2	100%
MONTEREY FOOD, INC.	0	1	100%
UNITED PARCEL SERVICE, INC.	8	20	150%
A T EXPRESS, INC.	0	0	0
DAVE WILSON NURSERY, INC.	0	0	0
CON-WAY FREIGHT, INC.	2	4	100%
SNAP LOGISTICS, INC.	0	0	0
MONSCHEIN INDUSTRY, INC.	1	0	-100%
J & C TRANSPORT	0	0	0
SALIDA AG CHEM, INC.	0	0	0
GANDUGLIA TRUCKING	1	1	0
THE HILL COMPANIES, INC.	2	0	-100%
MENDOCINO FOREST PRODUCTS, CO, LLC	1	0	-100%
MUSE TRUCKING, INC.	0	0	0
ROCK TRANSPORT, INC.	0	0	0
DAVEY TREE SURGERY, Co.	3	3	0
WESTERN FARM SERVICE, INC.	2	3	50%
TOYOTA QUALITY PARTS EXPRESS	2	0	-100%

Activity (1.2): Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

Performance Measures:

- a. Revise/update CIEP modules.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

Results:

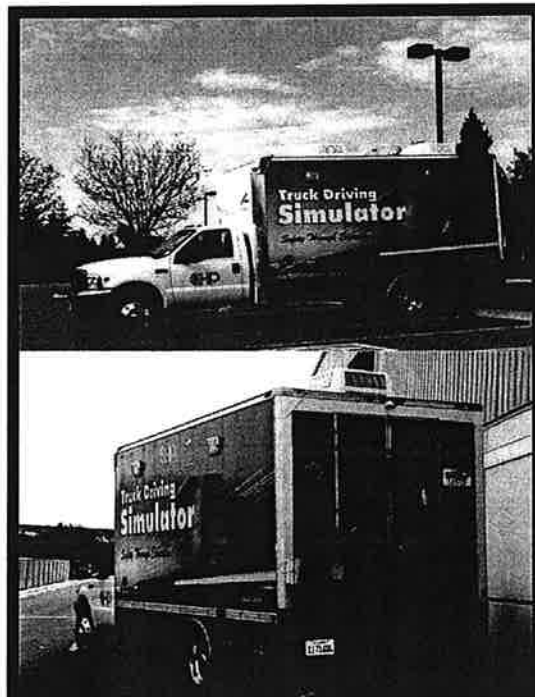
- a. During the grant, revisions/updates were completed as necessary.
- b. During the grant, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

Activity (1.3): Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

Performance Measure: Utilize the simulator at least 15 times during the 06/07 FFY.

Results: During the grant, the simulator was utilized **30** times.

The simulator received regular maintenance and service during the grant.



NATIONAL PROGRAM ELEMENT - DATA COLLECTION AND REPORTING

OBJECTIVE: TO REDUCE THE INCIDENCE OF "NON-MATCHES" AND IMPROVE "TIMELINESS" REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 06/07 FFY.

STRATEGIES

1. TECHNOLOGY (ACCIDENT NON-MATCH/TIMELINESS)

Activity (1.1): Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to achieve an accident non-match rate of 10% or below.

Performance Measure: Achieve an accident non-match rate of 10% or below.

Results: California's non-match rate in identifying carriers involved in collisions was 1.57% through September 30, 2007, down 5.67% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

Activity (1.2): Enter all fatal crash reports into SAFETYNET.

Performance Measure: All fatal crash reports entered into SAFETYNET.

Results: The number of fatalities for the 06/07 FFY was 423, and the reports were entered. The Department's method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry allowed each report to be analyzed for accuracy and eligibility before data was entered.

Activity (1.3): Upload eligible accident reports to the Motor Carrier Management Information System (MCMIS) within FMCSA's 90-day guideline with an average upload of 45 days.

Performance Measure: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 45 days.

Results: The timeliness of state crash uploads was 32 days through September 30, 2007, down 3 days from the previous FFY, for a reduction of 8.57%. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry allowed each report to be analyzed for accuracy and eligibility before data was entered.

Activity (1.4): Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

Performance Measure: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

Results: All DataQ challenges on crashes were responded to in a timely manner with few exceptions.

2. TECHNOLOGY (INSPECTION NON-MATCH/TIMELINESS)

Activity (2.1): Deploy ASPEN statewide to all MREs.

Performance Measure: Deploy ASPEN to approximately 142 MREs.

Results: During the grant, procurement of the final needed hardware began. Fleet Operations Section began scheduling the deployment/setup of laptops to Valley Division.

Activity (2.2): Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 14 days.

Performance Measure: Upload Inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 14 days.

Results: The timeliness of California's inspection uploads was 13 days through September 30, 2007, down 7 days from the previous FFY, for a reduction of 35%.

Activity (2.3): Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

Performance Measure: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

Results: All DataQ challenges on inspections were responded to in a timely manner with few exceptions.

3. EDUCATION (INSPECTION NON-MATCH/TIMELINESS)

Activity (3.1): Provide training on the proper reporting of Department of Transportation (DOT) and CA numbers for commercial vehicle inspections to approximately 110 departmental and 40 allied agency personnel.

Performance Measures: Train approximately 110 departmental and 40 allied personnel during Level I Commercial Enforcement training.

Results: The following training was conducted during the grant:

- Departmental personnel trained, **156**.
- Allied agency personnel trained, **37**.

The following table compares California's non-match rates with national averages for the 05/06 and 06/07 FFYs:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2005 - 09/30/2006	10/01/2006 - 09/30/2007	DIFFERENCE/%
CA INSPECTIONS	1.80	0.28	- 1.52
NATIONAL AVERAGE	1.98	1.38	- 0.60
CA ACCIDENTS	7.24	1.57	- 5.67
NATIONAL AVERAGE	8.87	8.89	+0.02

The following table compares California's timeliness reporting with national averages for the 05/06 and 06/07 FFYs:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2005 - 09/30/2006	10/01/2006 - 09/30/2007	DIFFERENCE/DAYS
CA INSPECTIONS	20	13	- 7
NATIONAL AVERAGE	14	8	- 6
CA ACCIDENTS	35	32	- 3
NATIONAL AVERAGE	74	48	-26

NOTE: Statistics for the above tables provided by MCMIS.

Fiscal Management Section, Fund Accounting Unit, and CVS are working towards the expenditure of all funds by the grant's expiration date September 30, 2008.